

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	TERRENCE B CONNER	§	Case No.: 08-22724
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		§	
		§	
		§	
		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/28/2008.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/31/2008.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 8
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 62,190.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 800.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 800.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 400.90
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 57.60
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 458.50

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WASHINGTON MUTUAL	SECURED	237,752.00	224,997.42	.00	.00	.00
WASHINGTON MUTUAL	SECURED	NA	84,306.49	.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	447.18	466.02	466.02	.00	.00
CINGULAR	UNSECURED	961.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	3,245.00	3,245.01	3,245.01	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5,206.00	5,206.63	5,206.63	.00	.00
CINGULAR WIRELESS CH	UNSECURED	987.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	882.00	NA	NA	.00	.00
COUNTY FAIR	UNSECURED	72.00	62.50	62.50	.00	.00
HARRIS PUBLISHING	UNSECURED	103.00	NA	NA	.00	.00
WOW INTERNET CABLE S	UNSECURED	1,233.00	NA	NA	.00	.00
FIRST BANK OF DELAWA	UNSECURED	542.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	1,062.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	269.84	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	302.00	NA	NA	.00	.00
FORD MOTOR CREDIT	UNSECURED	12,661.57	13,185.36	13,185.36	.00	.00
GLOBAL PAYMENT CHECK	UNSECURED	175.00	NA	NA	.00	.00
GLOBAL PAYMENT CHECK	UNSECURED	95.00	NA	NA	.00	.00
HSBC NV	UNSECURED	336.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	28.20	28.20	28.20	.00	.00
IMAGINE/FBOFD	UNSECURED	838.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	7,000.00	NA	NA	.00	.00
MARSHALL FIELDS	UNSECURED	625.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MERCHANTS CREDIT GUI	UNSECURED	97.00	NA	NA	.00	.00
DIRECTV INC	UNSECURED	341.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	881.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	619.47	1,988.06	1,988.06	.00	.00
RNB FIELDS	UNSECURED	626.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	311.00	317.41	317.41	.00	.00
MENARDS	UNSECURED	148.00	NA	NA	.00	.00
WASHINGTON MUTUAL	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MGMT	UNSECURED	NA	508.39	508.39	.00	.00
LVNV FUNDING	UNSECURED	NA	898.70	898.70	.00	.00
PRA RECEIVABLES MGMT	UNSECURED	NA	2,018.38	2,018.38	.00	.00
PRA RECEIVABLES MGMT	UNSECURED	NA	1,349.90	1,349.90	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	341.50	341.50	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>807.52</u>	<u>341.50</u>	<u>.00</u>
TOTAL PRIORITY:	807.52	341.50	.00
GENERAL UNSECURED PAYMENTS:	28,808.54	.00	.00

Disbursements:

Expenses of Administration	\$	458.50
Disbursements to Creditors	\$	341.50
TOTAL DISBURSEMENTS:	\$	800.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/14/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.